**PURCHASE ORDER**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

---

**FILE**

<table>
<thead>
<tr>
<th>Include PO number on all Correspondence and packages</th>
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<tbody>
<tr>
<td>P700045</td>
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</table>

**VENDOR**

<table>
<thead>
<tr>
<th>Vendor Information</th>
</tr>
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<tbody>
<tr>
<td><strong>2410</strong></td>
</tr>
<tr>
<td>NETWORK ALLIANCE LLC</td>
</tr>
<tr>
<td>9830 COLONNADE BLVD STE 100</td>
</tr>
<tr>
<td>SAN ANTONIO, TX 78230</td>
</tr>
</tbody>
</table>

**ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.**

---

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

<table>
<thead>
<tr>
<th>Vendor Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXAS A&amp;M HEALTH SCIENCE CTR</td>
</tr>
<tr>
<td>OPC OF INFORMATION TECHNOLOGY</td>
</tr>
<tr>
<td>SPH ADMIN BLDG RM 332</td>
</tr>
<tr>
<td>UNIVERSITY DR @ ADRIANCE RD</td>
</tr>
<tr>
<td>COLLEGE STATION TX 77843-1266</td>
</tr>
</tbody>
</table>

**SHIP TO:**

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<tr>
<td>COLLEGE STATION TX 77843-1266</td>
</tr>
</tbody>
</table>

---

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

---

**PLEASE NOTE:** IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

---

**CHANGE ORDER 01/23/2017**

**USER REF:** 220880-00000

**PAYMENT TERMS:** NET 30

THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTROVERSIAL INVOICE.

**BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL:**

PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF

**IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.**

**REF:** QUOTE # Q132524.7

**REF:** DIR-T50-2542

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CISCO CATALYST 6840 - X-CHASSIS, 2 X40 STANDARD TABLES</td>
<td>1</td>
<td>EA</td>
<td>29,348.550</td>
<td>29,348.550</td>
</tr>
<tr>
<td>2</td>
<td>C6840-x-1100w-dc power supply</td>
<td>2</td>
<td>EA</td>
<td>2,134.440</td>
<td>4,268.88</td>
</tr>
<tr>
<td>3</td>
<td>CON SNMP C6840GXL MAINTENANCE SNTC-24X7X4 CISCO CATALYST 6840-X-CHASSIS AND 2X40</td>
<td>1</td>
<td>EA</td>
<td>4,404.400</td>
<td>4,404.400</td>
</tr>
</tbody>
</table>

**TOTAL** 38,021.83

---

**FOB:** DESTINATION FRT INCLUDED

*The Texas A&M University System Health Science Center cannot accept collective freight shipments.*

---

**TERMS:**

Failure to deliver—If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

*The State of Texas is exempt from all Federal Excise Taxes.*

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

**IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY**

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

---

**PURCHASING AGENT FOR**

*THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER*
## PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM**  
**HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

---

**FILE**

P700045

---

**VENDOR**

******2410
NETWORK ALLIANCE LLC
9830 COLONNADE BLVD STE 100
SAN ANTONIO, TX 78230

---

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

TEXAS A&M HEALTH SCIENCE CTR
OPC OF INFORMATION TECHNOLOGY
SPH ADMIN BLDG RM 332
UNIVERSITY DR @ ADRIANCE RD
COLLEGE STATION TX 77843-1266

---

**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR
OPC OF INFORMATION TECHNOLOGY
SPH ADMIN BLDG RM 332
UNIVERSITY DR @ ADRIANCE RD
COLLEGE STATION TX 77843-1266

---

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

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### Item Details

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<td>Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.</td>
<td></td>
<td></td>
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**CC**  
23 2017 220870-00000-8445 4300 29,348.55
23 2017 220880-00000-4090 4300 4,268.88
23 2017 220870-00000-5355 4300 4,404.40

**DOCUMENT DATE:** 01/13/2017

**DEPT. CONTACT:** CRYSTAL KING
**PHONE NO.:** 000-436-0910

**PCC CD:** 9

**TYPE FUND:** S  **TYPE ORDER:** HIED

---

**SAX**

---

**FOR:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

---

**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

---

**PURCHASING AGENT FOR**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

---

**FAILURE TO DELIVER:** If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

---

The State of Texas is exempt from all Federal Excise Taxes

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the private use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.
**PURCHASE ORDER**
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

**VENDOR**
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.**

**SHIP TO:**

Texas A&M Health Science Ctr
Ofc of Information Technology
SpH Admin Bldg RM 332
University Dr @ Adriance Rd
College Station TX 77843-1266

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

---

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Ext Price**
--- | --- | --- | --- | --- | ---
1 | CISCO CATALYST 6840 -X -CHASSIS, 2 X40 STANDARD TABLES | 1 | EA | 29,348.55 | 29,348.55
2 | c6840-x-1100w-dc power supply | 2 | EA | 2,134.44 | 4,268.88
3 | con-sntp-c6840gxl maintenance sntc-24x7x4 cisco catalyst 6840-x-chassis and 2x40 | 1 | EA | 4,404.40 | 4,404.40

**TOTAL** | 38,021.83

**FOB:** DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**Terms:**

FAILURE TO DELIVER: If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being received for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**THE PURCHASING AGENT FOR**

The Texas A&M University System Health Science Center
### PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM**  
**HEALTH SCIENCE CENTER**  
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

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| TEXAS A&M HEALTH SCIENCE CTR  
OPC OF INFORMATION TECHNOLOGY  
SPH ADMIN BLDG RM 332  
UNIVERSITY DR @ ADRIANCE RD  
COLLEGE STATION TX 77843-1266 |

---

**FOB:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

---

**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

---

**Purchasing Agent for**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
**PURCHASE ORDER**

**THE UNIVERSITY OF TEXAS A&M SYSTEM**

**HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0754

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<td>EA</td>
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<td>4,404.40</td>
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</table>

**TOTAL**

38,021.83

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**FOB:** DESTINATION FOB INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**Terms:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

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**FAILURE TO DELIVER:** If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.308(C), for purchase of tangible personal property described in this numbered order, purchased from contractor above. Purchases made subject to this exemption are subject to sales tax, including any city sales tax, except as otherwise provided by this paragraph. The State of Texas shall prevail.

---

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**
**PURCHASE ORDER**
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

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**SHIP TO:**
TEXAS A&M HEALTH SCIENCE CTR
OFC OF INFORMATION TECHNOLOGY
SPH ADMIN BLDG RM 332
UNIVERSITY DR @ ADRIANCE RD
COLLEGE STATION TX 77843-1266

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**TERMS:**
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

**FOB:** DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.305(b), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being received for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**Purchasing Agent:**
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

**Order Date:** 01/27/2017
**Page:** 02

**VENDOR GUARANTEES**

<table>
<thead>
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<td>P700045</td>
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ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.**

**Places of Business:**

- **Place of Business:** The State of Texas is exempt from all Federal Excise Taxes
- **Place of Business:** STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.305(b), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being received for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**Signature:**

Purchasing Agent for:
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

**2/1/2017**
Here is your updated PO.
I do not have an email address for them so please forward.

Thanks,
Susan
OK, that is the original one.
I can change it, we both missed it

-----Original Message-----
From: King, Crystal D. [mailto:king@tamhsc.edu]
Sent: Monday, January 23, 2017 12:57 PM
To: Susan King <sa-king@tamu.edu>
Subject: RE: PO # P700045

The only thing I can provide right now is the quote that says prepared for Network Alliance. I have attached it for your review.

Thanks,
Crystal

-----Original Message-----
From: Susan King [mailto:sa-king@tamu.edu]
Sent: Monday, January 23, 2017 12:47 PM
To: King, Crystal D. <king@tamhsc.edu>
Subject: RE: PO # P700045

I need a quote from Network Alliance for our files since that is who we will be paying

-----Original Message-----
From: King, Crystal D. [mailto:king@tamhsc.edu]
Sent: Monday, January 23, 2017 11:18 AM
To: Susan King <sa-king@tamu.edu>
Subject: RE: PO # P700045
Importance: High

Susan,

The vendor contacted me to see if we can change the vendor name to Network Alliance, since they are providing the items to Lumenate and we are using the HUB contract. Can you do a change order for this?

Thanks,
Crystal

-----Original Message-----
From: Susan King [mailto:sa-king@tamu.edu]
Sent: Wednesday, January 18, 2017 12:59 PM
To: King, Crystal D. <king@tamhsc.edu>
Subject: PO # P700045
Crystal,
I cannot locate an email address for Lumenate.

Please forward the attached PO to vendor.

Thanks,
Susan
# PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM**  
**HEALTH SCIENCE CENTER**  

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**FILE**

**VENDOR**

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**TEXAS A&M HEALTH SCIENCE CTR**  
**OPC OF INFORMATION TECHNOLOGY**  
**SPH ADMIN BLDG RM 332**  
**UNIVERSITY DR @ ADRIANCE RD**  
**COLLEGE STATION TX 77843-1266**

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**  
**OPC OF INFORMATION TECHNOLOGY**  
**SPH ADMIN BLDG RM 332**  
**UNIVERSITY DR @ ADRIANCE RD**  
**COLLEGE STATION TX 77843-1266**

**P700045**

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<tr>
<td>1</td>
<td>Cisco Catalyst 6840 - X - Chassis, 2 x40 Standard Tables</td>
<td>1</td>
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<td>29,348.55</td>
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<td>4,268.88</td>
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| 3    | con-sntp-c6840x4l maintenance  
SMTC-24x7x4 cisco catalyst 6840-x-chassis 
and 2x40 | 1 | EA | 4,404.400 | 4,404.40 |

**VENDOR QUOTE: Q132524.7**  
**PHONE: 972-248-8999**

**FOR: DESTINATION FRT INCLUDED**

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**Terms:**

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and change the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.305(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**
PICKUP ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

FILE

01/13/2017

P000045

VENDOR

8580 LUMENATE TECHNOLOGIES LP
LUMENATE
16633 DALLAS PARKWAY STE 450
ADDISON, TX 75001

Please note: If Your Invoice is not addressed as instructed Payment will be delayed.

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Texas A&M Health Science CTR
OPC of Information Technology
SHP Admin Bldg RM 332
University Dr @ Adrancie Rd
College Station TX 77843-1266

Invoices (in duplicate) to agency below

Texas A&M Health Science CTR
OPC of Information Technology
SHP Admin Bldg RM 332
University Dr @ Adrancie Rd
College Station TX 77843-1266

FOB: DESTINATION FRT INCLUDED

Failure to deliver if the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the state reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

This order is not valid unless signed by the purchasing agent.

Purchasing agent for
Texas A&M University System Health Science Center

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</tbody>
</table>

Document Date: 01/13/2017

Dept. Contact: Crystal King
Phone No.: 000-436-0910

PCC CD: 9

Type Fund: S Type Order: HIED

Sak

The State of Texas is exempt from all Federal Excise Taxes

The State and City Sales Tax Exemptions Certificate: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.3594, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

Terms:
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Vendor

P700045

Invoice (In Duplicate) to Agency Below

Texas A&M Health Science Ctr
OPC of Information Technology
SPH Admin Bldg RM 332
University Dr @ Adriance Rd
College Station TX 77843-1266

Ship To:

Texas A&M Health Science Ctr
OPC of Information Technology
SPH Admin Bldg RM 332
University Dr @ Adriance Rd
College Station TX 77843-1266

Any exception to pricing or description contained herein must be approved by Hub & Procurement Services prior to shipping.

Please note: If your invoice is not addressed as instructed payment will be delayed.

Item | Description | Quantity | UOM | Unit Price | Ext Price
---|---|---|---|---|---
1 | Cisco Catalyst 6840 - x - Chassis, 2 x 40 standard tables | 1 | EA | 29,348.550 | 29,348.55
2 | c6840-x-1100w-dc power supply | 2 | EA | 2,134.440 | 4,268.88
3 | con-sntp-c6840gxl maintenance snmp-24x7x4 cisco catalyst 6840-x-chassis and 2x40 | 1 | EA | 4,404.400 | 4,404.40

Vendor Quote: Q132524.7
Phone: 972-248-8999

Sak

Fob: DESTINATION PRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

Failure to deliver - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

State and City Sales Tax Exemptions Certificate: The undersigned claims an exemption from taxes under Texas Tax Code, Section 311.330(f), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

In accordance with your Bill, supplies/equipment must be placed in the Department Receiving Room by

This order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for
The Texas A&M University System Health Science Center
**PURCHASE ORDER**
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

<table>
<thead>
<tr>
<th>VENDOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>F700045</td>
</tr>
</tbody>
</table>

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Any exception to pricing or description contained herein must be approved by HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PAYMENT TERMS: NET 30

THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.

BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIITAMU.PDF

IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.

REF: Q132524.7

<table>
<thead>
<tr>
<th>Item</th>
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<th>UOM</th>
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<th>Ext Price</th>
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<td>3</td>
<td>con-smtp-c6840gxl maintenance sns-24x7x4 cisco catalyst 6840-x-chassis and 2x40</td>
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<td>4,404.40</td>
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</tbody>
</table>

TOTAL 38,021.83

SAK

FOR: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

TERMS: DUE ACCORDING TO YOUR SELLER SUPPLIES/EQUIPMENT MUST BE PLACED IN DEPARTMENT RECEIVING RANGE.

FAILURE TO DELIVER: If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and change the invoices in price and cost of insuring, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.094, for purchase of tangible personal property described in this order, with the understanding that this order is not transferable to any other buyer.

The Terms and Conditions of the State of Texas shall prevail.

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

[Signature]
PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
Crystal,
I cannot locate an email address for Lumenate.

Please forward the attached PO to vendor.

Thanks,
Susan
Lumenate
16633 Dallas Parkway
Suite 450
Arlington, Texas 75001
Tel: (866) 358-8999 / Fax: (972) 248-8998
Please send orders to:
orders@lumenate.com

Sales Quote

DATE: 1/13/2017
TERMS: Net 30

QUOTE # QUOTE NAME
Q132524.7 2 - Cisco 6840's

SHIP TO:
Cade Henderson 936-239-5964
Texas A&M Health Science Center
400 Harvey Mitchell Parkway South
Suite 400
College Station TX 77845

DIR # DIR-TSO-2542/HUB 1452486241500

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<td>Cisco Catalyst 6840-X-Chassis and 2 x 40G (Standard Tables)</td>
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<tr>
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<td>Catalyst 6800 Campus Core Deployment; For Tracking Only</td>
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<td>C6840-X-1100W-DC</td>
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<td>Power Supply DC-1100W</td>
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Hardware Total $33,617.43

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Software Total $0.00

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Maintenance Total $4,404.40

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Services Total $0.00
## Quote Totals

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<td>Software</td>
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<td>Services</td>
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<td>Tax</td>
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<td><strong>Total</strong></td>
<td><strong>$38,021.83</strong></td>
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</tbody>
</table>

### Terms and Conditions:

All shipping FOB Origin. Quote expires 30 days from date of Quote. This quote is provided for budgetary purposes only. Some conditions or additions may be necessary before this quote is final, which may include but is not limited to insurance, freight, and applicable Sales Tax. Prices subject to change.

Please Note:
Returns must be in original unopened packaging and factory seals must be intact. All returns must be made within 15 days and have an RMA# assigned by Lumenate. The RMA number must be clearly marked on the shipping label ONLY. Writing on boxes will invalidate the return. No discontinued, promotional, special order, remanufactured or specially configured/integrated products may be returned to Lumenate, (excluding tax and freight).

The information contained in this quote is proprietary and is provided for the use of the intended recipient and may not be disclosed to any other parties without the express written consent of Lumenate. Systems will not be integrated unless requested and quoted.

Approved By: ______________________________
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Swingle, Collins & Associates
13760 Noel Road, Suite 600
Dallas TX 75240
Lumenate Technologies, LP
Lumenate, LLC
16533 Dallas Parkway
One Hanover Place, Ste. 450
Addison TX 75001

CONTACT NAME: Services
PHONE: 972-387-3000
FAX: N/A
EMAIL: services@swinglecollins.com

INSURED
5623
Lumenate Technologies, LP
Lumenate, LLC
16533 Dallas Parkway
One Hanover Place, Ste. 450
Addison TX 75001

INSURER A: Hartford Fire Insurance Co
19682
INSURER B: Hartford Casualty Insurance Co
20424
INSURER C: Federal Insurance Company
20281
INSURER D: Hartford Insurance Co
34660
INSURER E:
INSURER F:

COVERAGES
CERTIFICATE NUMBER: 619338880

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

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<td>PRODUCTS - COMMANDED AGG</td>
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

(Cyber Liability) Policy 46TE027595814 eff 10/1/16 to 10/1/17 First Party Data Privacy Limit $1,000,000 with $50,000 Retention
Texas A&M Health Science Center is included as additional insured with respects to general liability as required by written contract.

CERTIFICATE HOLDER
Texas A&M Health Science Center
200 Technology Way, Ste. 2079
College Station TX 77840

AUTHORIZED REPRESENTATIVE

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VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: Lumenate Technologies  (Exact match) [Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Friday, January 13, 2017
Time of search: 02:36 PM EDT
Report created by: SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER

NO MATCHING RECORDS FOUND

AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evasion List [FSE-IR] [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EO13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration – Clinical Investigators
- Food and Drug Administration – Debarment List
- Food and Drug Administration – Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service – Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement – Major International Fugitives
- U.S. Marshals Service – Major Fugitive Cases
- U.S. Marshals Service – Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service – Most Wanted
- U.S. Secret Service Most Wanted
- OFIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 – Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List – Entities
- OSFI Consolidated List – Individuals
- OSFI Warning List
## DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

<table>
<thead>
<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
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<tbody>
<tr>
<td>1562456928900</td>
<td>Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202</td>
<td>November 12, 2014</td>
<td>5 Years</td>
</tr>
<tr>
<td>1743261315000</td>
<td>Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
</tbody>
</table>
| 1760677671800 | Texas Code Blue  
5550 Eastex Fwy, Suite # L  
Beaumont, TX 77708-5300 | October 24, 2016 | 5 Years |

Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf].

**Federal Exclusion**

Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM®, can be used as a resource for purchasing entities.

According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

**Vendor Information on Payments**

The Search State Payments Issued application provides vendors with payment details.

They can also sign up in the application for Advance Payment Notification.

Texas Government Code §2155.077